

BILL NO. S-75-02-11

SPECIAL ORDINANCE NO. S- 33-75.

AN ORDINANCE approving a contract with KORTE
BROTHERS for equipment for Street Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated January 28, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works and
KORTE BROTHERS, INC., for:

Twin Roll Vibratory Roller \$9,650.00

all as more particularly set forth on Purchase Order No. 3-30050, which is by
reference incorporated herein and made a part hereof, is hereby in all things
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 2-25-75

Charles W. Westerman
CITY CLERK
Burns

Read the third time in full and on motion by _____, seconded by Hinga, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

| | AYES <u>8</u> | NAYS <u>0</u> | ABSTAINED _____ | ABSENT <u>1</u> to-wit: |
|-------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|
| BURNS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| HINGA | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| KRAUS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| MOSES | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| NUCKOLS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| SCHMIDT, D. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| SCHMIDT, V. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| STIER | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TALARICO | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

DATE: 3-11-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-33-75 on the 11th day of March, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stiller
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1975, at the hour of P o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 12th day of March, 1975, at the hour of 4:30 o'clock P.M., E.S.T.

James Stiller
MAYOR

Bill No. S-75-02-11

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with KORTE BROTHERS for equipment for Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

☒ William T. Hinga

Donald J. Schmidt

Eugene Kraus
John Nuckols
William T. Hinga
D. Schmidt

DATE 3-1-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

January 28, 1975

Board of Public Works
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana



Attention: Edna Smith

Subject: Bid Reference No. 625

Attached is copy of the successful bidder.

Korte Brothers, Inc.

Purchase Order No. 3-30050

One (1) Twin Roll Vibratory Roller

\$9,650.00

Tabulation Sheet is attached.

P.S. Dr. Boswell, the disqualified bidders were higher priced than Korte's.

REF. 625

Twin Roll
Vibratory Roller

BIDDING DATE 1-23-75

MacDonald Machinery Company
2105 Freeman Street
Fort Wayne, Indiana 46804

Industrial Tractor and
Equipment Company
4809 Industrial Road
Fort Wayne, Indiana 46825

Reid-Holcomb Company
3333 Coliseum Blvd.
Fort Wayne, Indiana

Korte Brothers, Inc.
335 East Murray Street
Fort Wayne, Indiana 46803

9,650.00

W.C. COLL - OK Bid Bond -
OK

Deeds Equipment Company
3015 East 45th Street
Lawrence, Indiana 46226

J & E Rental & Service
2115 S. 1 Corner
White Mills, Indiana 46000

W.C. COLL - OK Bid Bond
THURS
N3T CPT

Disqualification

SRP. 625

Twin Roll
Vibratory Roller

AGING DATE 1-23-75

Stockberger Machinery, Inc.
2222 U.S. Highway #30 ByPas
Fort Wayne, Indiana 46808

N. F. W. 0000 F. 0000 S

DISQUALIFIED

NON-COLL-

STATE EQUIPMENT

N/B

Leroy D. Bonting / 4
T. E. Kroemer
1/25/74
10:02 AM

Bid Reference 625
Korte Brothers

Street Department
Vibratory Roller

FORM DP-3
APPROVED BY THE STAFF BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1985.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

61-282-6 *2/6/75*
PURCHASE ORDER NUMBER
3- 30050

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

DATE January 28, 1975
REF. NO.
REQ. NO. 4129

Street Department
231 South Clinton Street
Fort Wayne, Indiana 46802

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

Korte Brothers, Inc.
335 Murray Street
Fort Wayne, Indiana 46803

THIS PURCHASE ORDER ISSUED BY:
DEPT. DP

DELIVER TO:-
DEPARTMENT
OR DIVISION

DATE
WANTED }

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION
AND FUND
NUMBER } 880-722 (1975)

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|--|------|---------------------------------|------------|---------|
| TAX EXEMPT (UNLESS OTHERWISE INDICATED) | | | | |
| 1 | | Twin Roll Vibratory Roller | | 9650.00 |
| Bid Reference No. 525 | | | | |
| Subject to Councilmanic Approval. | | | | |
| <div>APPROVED Board of Public Works</div> <div><i>Gerry D. Looney</i> <i>Carl E. O'Neal</i> <i>Glenm Carling</i></div> | | | | |
| RB/gb | | | | |

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREETO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Kamnikar — City Controller

Alex T. Demetrot — Director of Purchases

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S-75-02-11

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE The Board has approved purchase of Twin Roller Vibrating Roller for the Street Department.

This was bid in Purchasing Department and awarded to Korte Brothers for their bid in amount of \$9,650.00.

Tabulation sheet is attached.

EFFECT OF PASSAGE Needed equipment for Street Department.

EFFECT OF NON-PASSAGE Failure to provide equipment for Street Maintenance

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Civil City cost \$9,650.00

ASSIGNED TO COMMITTEE

*Adm.
Bd. of Wks JSD*